

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2010

Vendor Name	Description	Amount Paid
51 Storage Container Rentals	Rentals and Insurance	125.00
Abercrombie Textiles LLC	Inventory	637.50
AC Furniture	Communications	214.75
AC Furniture	Inventory	2,956.15
Accu Sew Inc	Supplies and Materials	332.11
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,503.60
Advanced Urethane Technologies Inc	Inventory	1,126.00
Allied Electric Motor Co Inc	Supplies and Materials	101.17
Allied Waste Services #840	Utilities and Fuel	230.51
Allison Signs & Marketing	Inventory	30,264.33
American & Efird Inc	Supplies and Materials	230.00
American South Pest Control Llc	Maint. & Repairs	250.00
Amerigas-Crossville	Utilities and Fuel	1,313.08
Aramark Uniform Services Inc	Maint. & Repairs	109.92
Armor Envrionmental Services, Inc	Prof Services Third Party	650.00
Associated Packaging Inc	Supplies and Materials	2,857.81
At & T	Communications	8.40
Athens Paper	Inventory	4,456.99
Averitt Express Inc	Communications	5,885.70
Baymont Inn & Suites	Travel	319.96
Best Uniforms Inc	Inventory	4,073.50
Bird Song Adhesives	Supplies and Materials	1,890.90
Bledsoe Telephone Cooperative Inc	Communications	305.70
Bodek and Rhodes	Supplies and Materials	23.13
Brother International Corp	Supplies and Materials	92.46
C & C Industrial Sales Inc	Communications	22.15
C & C Industrial Sales Inc	Supplies and Materials	124.50
Capitol Wholesale Fence Co	Supplies and Materials	194.58
Carnegie Hotel	Travel	420.00
Carolina Emblem Company Inc	Inventory	1,933.25
Carolyn S Woodson	Prof Services Third Party	2,460.72
CenturyLink	Communications	48.57
Charter Industries	Inventory	99.50
Chestnut Ridge Foam	Inventory	19,344.00
Cms Uniforms & Equipment Inc	Supplies and Materials	6.00
Cms Uniforms & Equipment Inc	Inventory	18,428.40
CNI Inc	Inventory	1,072.50
Cole Parmer Instrument Co	Supplies and Materials	120.54
Comfort Inn	Travel	189.00
Comfort Inn & Suites	Travel	575.92
Comfort Suites	Travel	280.00
Corrections Corporation Of America	Utilities and Fuel	2,651.31
Crossville Cash Home Center Inc	Supplies and Materials	61.07
Crouch Supply Company Inc	Supplies and Materials	46.18
Crown Packaging Corp	Supplies and Materials	3,917.75
Cumberland Auto Parts Inc	Supplies and Materials	106.15
Cumberland Auto Parts Inc	Motor Vehicle Operation	354.60
Cumberland Farmers Coop	Communications	70.00
Cumberland Farmers Coop	Maint. & Repairs	261.19
Cumberland Farmers Coop	Prof Services Third Party	48.00
Cumberland Farmers Coop	Supplies and Materials	29,977.99

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2010

Vendor Name	Description	Amount Paid
D & K Packaging Llc	Supplies and Materials	650.70
Dairy Partners	Supplies and Materials	4,125.65
Dandridge Equipment Inc	Motor Vehicle Operation	728.71
Days Inn	Travel	367.25
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	820.70
Dennis Paper Company	Supplies and Materials	60.95
Dennis Paper Company	Inventory	11,820.10
Derby Fabrics Inc	Supplies and Materials	311.18
Derby Fabrics Inc	Inventory	698.00
Don Allison Equipment Inc	Communications	20.00
Don Allison Equipment Inc	Motor Vehicle Operation	81.45
Don Medlin Co	Motor Vehicle Operation	1,056.59
Douglass Industries Incorporated	Inventory	812.44
Dunlap Industries	Inventory	451.60
Dunlap Stone Inc	Supplies and Materials	340.58
Dyna Pak Corp	Supplies and Materials	2,191.00
Dyna Pak Corp	Inventory	3,967.60
E Z Dispensers Inc	Inventory	32,644.00
Electronic Media Systems	Prof Services Third Party	3,800.00
Elopak Canada Inc	Inventory	35,551.66
Evergreen Packaging Inc	Supplies and Materials	436.73
Fastenal Company	Supplies and Materials	43.82
Fedex	Communications	80.19
Flav-O-Rich, Llc	Inventory	7,596.40
Fleetcor Technologies	Motor Vehicle Operation	6,103.01
Flexible Foam Products Inc	Inventory	2,614.07
Gempler's	Communications	15.85
Gempler's	Supplies and Materials	132.50
Georgia Correctional Ind	Inventory	1,109.62
Gerald Schwartz, Inc	Supplies and Materials	984.00
Gerald Schwartz, Inc	Inventory	283.20
Gerber Technology Inc	Data Processing	285.00
Gloves Inc	Communications	8.65
Gloves Inc	Supplies and Materials	18.60
Grainger	Supplies and Materials	5,701.64
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Greene Military	Inventory	104.00
Hafele	Inventory	321.72
Harvey Webb Co	Supplies and Materials	13,555.59
Helena Chemical Company	Supplies and Materials	27,412.50
Henderson Sewing Machine Co	Supplies and Materials	2,001.09
Herculite Products Inc	Inventory	3,672.32
Highland Telephone Cooperative Inc	Communications	78.58
Holiday Inn	Travel	168.00
Holiday Inn Express	Travel	910.00
Holiday Inn Express	Travel	99.00
Holiday Inn Express Hotel & Suites	Travel	280.00
Indiana Chair Frame Co	Inventory	6,393.85
Industrial Sales & Service	Supplies and Materials	2,078.00
International Office Products Inc	Printing and Duplicating	513.24
International Office Products Inc	Supplies and Materials	5,162.50
Interstate Plywood	Communications	220.00

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2010

Vendor Name	Description	Amount Paid
Interstate Plywood	Inventory	12,499.70
JMH Food Group LLC	Inventory	48,387.00
Jms Russel Metals Corp	Inventory	21,393.20
Johnson Packaging Corp	Supplies and Materials	2,944.00
Jones Fiber Products Inc	Inventory	8,873.44
Key Equipment Finance	Rentals and Insurance	2,288.18
Krueger International	Supplies and Materials	4,987.76
Krueger International	Inventory	25,463.45
L & C Machine Co	Supplies and Materials	425.00
Lanatex Contract Fabrics	Inventory	246.00
Lauderdale County Wtr Sys	Utilities and Fuel	11.28
Lauderdale Lumber & Hdwe	Supplies and Materials	631.16
Lintrak Inc	Rentals and Insurance	100.00
Liqui-Box Corp	Inventory	4,480.00
M & B Products Inc	Inventory	11,618.01
Master Tool & Mfg Inc	Supplies and Materials	775.90
Mayer Paetz Fabrics Inc	Inventory	2,085.75
Mcmaster Carr Supply Co	Supplies and Materials	436.33
Mcmaster Carr Supply Co	Inventory	819.70
McQuay International	Supplies and Materials	246.00
Mcvantage Packaging, Llc	Supplies and Materials	700.00
Meadwestvaco Corporation	Inventory	26,387.35
Meriwether Lewis Electric Co-o	Utilities and Fuel	8,844.01
Middle Tennessee Natural Gas	Utilities and Fuel	367.00
Mill Direct Textiles Llc	Communications	159.00
Mill Direct Textiles Llc	Inventory	3,301.10
Millennium Maxwell House Hotel	Travel	327.00
Mohawk Finishing Products Inc	Supplies and Materials	220.40
Momentum Textiles Inc	Inventory	41.80
Motor Parts & Bearing	Supplies and Materials	531.84
Myers Truck & Caster Sales Co	Supplies and Materials	298.00
Nashville Electric Service	Utilities and Fuel	1,585.30
Nashville Gas	Utilities and Fuel	82.87
Nashville Gas Company	Utilities and Fuel	72.90
Nashville Rubber & Gasket Co	Supplies and Materials	946.39
Nazdar Southeast	Supplies and Materials	75.86
Nelson Jameson	Supplies and Materials	161.72
NES	Utilities and Fuel	3,302.92
Newark Electronics	Communications	22.83
Newark Electronics	Supplies and Materials	464.96
Nexair Llc	Supplies and Materials	209.12
Nexair Llc	Rentals and Insurance	470.00
Nichols Aluminum	Inventory	54,094.21
North Georgia Hardwood Corp	Inventory	1,501.04
Northeast Silk Screen Inc	Communications	51.00
Northeast Silk Screen Inc	Supplies and Materials	415.00
Oce' Imagistics Inc	Printing and Duplicating	3,091.89
Old Hickory Inn	Travel	323.40
Pacific Abrasive Supply Corp.	Supplies and Materials	908.86
Plateau Office Supplies Inc	Supplies and Materials	684.94
Portionpac	Inventory	39,251.60
Presstek Inc	Supplies and Materials	982.95

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2010

Vendor Name	Description	Amount Paid
Printers And Duplicator Service Inc	Supplies and Materials	297.87
Prospect Hill B&B Inn	Travel	140.00
PSW	Communications	20.00
PSW	Supplies and Materials	720.00
Quality Service Inc	Maint. & Repairs	42.00
Quill Corporation	Supplies and Materials	119.88
R & L Carriers	Communications	32,129.02
Ralphs Auto Parts	Supplies and Materials	44.72
Ralphs Auto Parts	Motor Vehicle Operation	654.31
Raytex Fabrics Incorporated	Inventory	4,124.76
Ripley Gas & Water Dept	Utilities and Fuel	462.52
Ripley Parts & Tire Service	Motor Vehicle Operation	129.90
Rogers Petroleum Inc	Motor Vehicle Operation	1,845.76
S & W Pallet Co.	Supplies and Materials	1,954.00
Saia Motor Freight Line	Communications	50.00
Scholar Craft	Inventory	97.78
Scott Bolt & Screw Co	Supplies and Materials	1,347.50
Scott Bolt & Screw Co	Inventory	166.30
Security Electronics Inc	Maint. & Repairs	2,244.00
Self Service Mini Storage	Rentals and Insurance	10,932.08
Sherwin Williams	Supplies and Materials	7,110.55
Sherwin Williams	Inventory	2,310.00
Shoe Corporation Of Birmingham	Inventory	703.20
Smith'S Electric Motor Service	Supplies and Materials	273.00
Southeastern Farmers Coop	Supplies and Materials	12,620.10
Southeastern Freight Lines	Communications	178.09
Southern Embroidery Warehouse	Supplies and Materials	186.81
Southstar Supply	Supplies and Materials	771.73
Southwest TN Electric Co-op	Utilities and Fuel	2,028.61
Steinhouse Supply Co Inc	Supplies and Materials	278.74
Stokes Electric Co	Supplies and Materials	236.06
SurveyMonkey.com LLC	Prof Services Third Party	200.00
Tak Sales Co Inc	Supplies and Materials	1,172.42
Tape-Craft Corporation	Supplies and Materials	731.51
Tds Telecom	Communications	301.73
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Tractor Llc	Communications	9.68
Tennessee Tractor Llc	Maint. & Repairs	315.83
Tennessee Tractor Llc	Supplies and Materials	387.30
Tennessee Tractor Llc	Motor Vehicle Operation	1,365.90
The Brulin Corp	Supplies and Materials	105.00
The Brulin Corp	Inventory	1,222.20
The Jameson Inns	Travel	150.00
The Restex Company Inc	Inventory	16,308.19
The University Of Tennessee Institute Of	Prof Services Third Party	10.00
Tipton Farmers Cooperative	Supplies and Materials	2,852.28
Tri State Thermo King	Supplies and Materials	97.38
Tri State Thermo King Inc	Supplies and Materials	247.48
Tri-County John Deere	Motor Vehicle Operation	1,546.99
Uline Inc	Supplies and Materials	940.73
United Parcel Service	Communications	68,219.91
United Saw & Supply Co	Supplies and Materials	1,414.16

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2010

Vendor Name	Description	Amount Paid
Unitex International Inc	Inventory	364.11
Verizon Wireless	Communications	25.35
Village Square Cabinet	Communications	1.80
Village Square Cabinet	Supplies and Materials	5.55
Village Square Cabinet	Inventory	1,675.88
Volunteer Express Inc	Communications	1,751.86
Volunteer Thread Co	Supplies and Materials	705.00
Warehousing & Fulfillment Spec	Rentals and Insurance	33,370.00
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	961.07
Waste Industries	Utilities and Fuel	700.00
Waste Management, Inc	Utilities and Fuel	281.37
Weber & Sons Button Company, Inc.	Supplies and Materials	877.60
Weber Scientific	Supplies and Materials	69.76
West Payment Center	Prof Services Third Party	110.00
Wholesale Supply Group	Supplies and Materials	182.22
Wiese Planning & Engineering Inc	Motor Vehicle Operation	593.81
Wilson Art	Communications	4.27
Wilson Art	Inventory	427.20
Wilson Tool International	Supplies and Materials	657.56
Winzer Corp	Supplies and Materials	558.41
Woodworkers Supply Of North Carolina	Communications	11.97
Woodworkers Supply Of North Carolina	Supplies and Materials	253.93
Woodworkers Supply Of North Carolina	Inventory	40.51
Workforce Essentials Inc	Prof Services Third Party	166.00
Ykk Usa Incorporated	Inventory	1,638.90